

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-10144-AMC

PANKAJ N KAMDAR
 3717 KINGSTON WAY
 BENSALEM PA 19020

Petition Filed Date: 01/09/2018
 341 Hearing Date: 03/09/2018
 Confirmation Date: 08/08/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/14/2021	\$430.00	27253104873	05/11/2021	\$430.00	26571218995	06/11/2021	\$430.00	27253116360
07/13/2021	\$430.00	27253117991	08/10/2021	\$430.00	27253109913	09/14/2021	\$430.00	27475681410
10/12/2021	\$430.00	26571235825	11/09/2021	\$430.00	27475686898	12/15/2021	\$430.00	26571241866
01/14/2022	\$430.00	27475699904	02/15/2022	\$430.00	26571246658	03/14/2022	\$430.00	26571248357
04/12/2022	\$430.00	27532780195	05/12/2022	\$430.00	27856591064	06/13/2022	\$430.00	27856599636
07/12/2022	\$430.00	28233276390						

Total Receipts for the Period: \$6,880.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,220.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	CITIZENS BANK NA »» 005	Unsecured Creditors	\$73,417.54	\$16,432.16	\$56,985.38
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$7,811.15	\$1,748.26	\$6,062.89
4	FLAGSTAR BANK »» 004	Mortgage Arrears	\$791.56	\$791.56	\$0.00
1	SANTANDER BANK NA »» 001	Unsecured Creditors	\$3,918.09	\$876.93	\$3,041.16
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	KENNETH G HARRISON ESQ »» 003	Attorney Fees	\$1,400.00	\$1,400.00	\$0.00

Chapter 13 Case No. 18-10144-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$23,220.00	Current Monthly Payment:	\$430.00
Paid to Claims:	\$21,248.91	Arrearages:	\$0.00
Paid to Trustee:	\$1,971.08	Total Plan Base:	\$25,800.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.